

BID SOLICITATION

Page 1 of 4
Printed: 5/23/2002



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

BID NUMBER: B01065

TITLE: BLUEPRINTS

BID OPENING DATE AND TIME:

06/10/2002 11:00 AM

BUYER: JOHN COWELL

PHONE #: (401) 222 - 2142 ext. 114

BLANKET PERIOD: 10/1/02 - 9/30/03

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CORRECTIONS
DOC BUSINESS OFFICE
39 HOWARD AVENUE
CRANSTON RI 02920

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CORRECTIONS
DOC FACILITIES & MAINTENANCE
MAXIMUM SECURITY
1375 PONTIAC AVE
CRANSTON RI 02920

Item	Class-Item	Quantity	Unit	Unit Price	Total
	REQUISITION #R77A016488 BLANKET REQUIREMENT: 10-01-02 - 09-30-03				

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer.

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>BIDDING</p> <p>(a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State.</p> <p>(b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordering during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered.</p> <p>(c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost.</p> <p>(d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request.</p> <p>ORDERING</p> <p>(a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period.</p> <p>(b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations.</p>				

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	<p>AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.</p> <p>COPY AND DUPLICATE EXISTING OLD AND NEW BLUEPRINTS OF FACILITIES THROUGHOUT THE DEPARTMENT OF CORRECTIONS, USED FOR RENOVATIONS OR MAINTENANCE OF STRUCTURES AS WELL AS FOR SECURITY PURPOSES WHEN RESPONDING TO EMERGENCIES. COPYING OF ADDITIONAL SET DRAWINGS SUBMITTED BY ENGINEER'S & ARCHITECT'S ON CONTRACT FOR ONGOING PROJECTS ON THE D.O.C. COMPLEX. COPIES TO INCLUDE, ADDITIONAL PROJECT MANUALS (8 1/2" X 11").</p> <p>VENDOR MUST BE ABLE TO COPY AIA DOCUMENTS.</p> <p>APPROXIMATE SIZE OF PRINTS (30" X 40"). MYLAR'S ARE SEPARATE FROM BLUE-LINE PRINTS.</p>				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
1.0	962-14 DIGITAL BONDS FROM MYLAR'S OR TRANSLUCENT MEDIA	1.00	SQFT		
2.0	962-14 DIGITAL BONDS FROM BLUE LINER OR NON-TRANSLUCENT MEDIA	1.00	SQFT		
3.0	962-14 8.5 X 11 XEROX COPIES - IMPRESSION	1.00	EA		
4.0	962-14 ACCO-BINDING INCLUDES COVERS BACK AND FRONT	1.00	BOOK		
	DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.				
	CONTACT PERSON: RALPH LEE 401-462-3066				
				TOTAL:	

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